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ANNUAL REPORT  
for the  
Town  
of  
GROTON  
New Hampshire



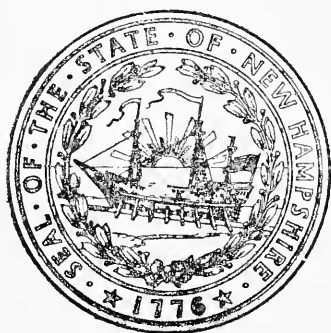
For the Fiscal Year Ending  
December 31, 1972





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ANNUAL REPORT  
for the  
Town  
of  
GROTON  
New Hampshire



For the Fiscal Year Ending  
December 31, 1972

*Printed by The Enterprise Press  
Bristol, N. H.*

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Selectmen  
Town of Groton  
Groton, N. H.

March 6, 1973

I have examined the balance sheet of the Town of Groton as of December 31, 1972, and the related statements of Revenues and expenditures and Surplus for the year then ended. I have also examined the Library Fund and the Trustees Funds as of December 31, 1972. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In my opinion the accompanying balance sheet and statements of Revenues and Expenditures and Surplus present fairly the financial position of the Town of Groton at December 31, 1972 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to government entities applied on a basis consistent with that of the preceding year, except for the change (in which I concur) regarding year end accruals as described in Note A to the Financial Statements.

PAUL M. BUCK.

## NOTES TO FINANCIAL STATEMENTS

Town of Groton

12/31/72

### Note A:

On December 31, 1972 the election was made by the Town to fully accrue all Revenue and Expenses outstanding at December 31, 1972 and applicable to the year then ended. This constituted a departure on consistency with prior years in which they had used a modified accrual system, accruing those items due or receivable from governmental divisions.

### Note B:

As is consistent in municipal accounting, the Town of Groton expenses all expenditures for capital equipment in the year of acquisition.

### Note C:

Per conversation with George Karkheck, Chairman of Selectmen, the Town had no contingent liabilities of a material nature as of December 31, 1972.





**TOWN OFFICERS**

**Moderator**  
RALPH DILL

**Town Clerk**  
BETTY ANN deMELLO

**Selectmen**  
GEORGE KARKHECK  
C. DENNIS MATTHEWS from March to 10/12/72  
WENDELL LaFRENIERE from 10/12/72  
FRAZER NEWBERRY from March to 7/13/72  
FRED HARRIS from 7/13/72

**Road Agent**  
EDWARD SMITH

**Tax Collector**  
BETTY ANN deMELLO

**Land Agents**  
SELECTMEN

**Librarian**  
ELAINE KARKHECK

**Police**  
CARL J. PEBBLES, SR.

**Health Officers**  
SELECTMEN

**Auditor**  
PAUL M. BUCK, CPA

**Trustee of Trust Funds**  
BARBARA HOBART

**Library Trustees**  
BARBARA HOBART

ZELMA WATTS

Constable  
PETER deMELLO

Fire Warden  
C. DENIS MATTHEWS  
Deputy Wardens

JAMES PARRIS  
FLOYD COLBY, SR.

JAMES ALBERT  
PERLEY WOODWARD

Civil Defense  
FRAZER NEWBERRY

Secretary to the Selectmen  
VERNA MATTHEWS from March to 10/12/72

Supervisors of the Check List  
LILLIAN COLBY to 11/72  
LOUISE CLANCY to 11/72  
VERNA MATTHEWS to 10/72  
ELAINE KARKHECK from 11/72 to expire in 1978  
JUDITH DILL from 11/72 to expire in 1976

Surplus Food Agent  
VERNA MATTHEWS to 10/72      JUDITH DILL from 10/72

**TOWN WARRANT****State of New Hampshire**

**To the Inhabitants of the Town of Groton in the County of Grafton in said State, qualified to vote in Town Affairs:**

You are hereby notified to meet at Town House in said Groton on Tuesday, the sixth day of March, next at 3:00 of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to give a 2 percent discount for payment of taxes paid within 15 days after Tax Collector's mailing date.

4. To see if the Town will vote to authorize the Selectmen to dispose of or administer any real estate acquired by the Tax Collector's deeds.

5. To see if the Town will vote to raise \$1,000.00 to be placed in the Capital Reserve Fund for a new truck.

6. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.

7. To see if the Town will raise the sum of \$294.82 and the State contribute \$1,965.48 for Class IV and V construction.

8. To see if the Town will vote to discontinue the election of the office of Road Agent and transfer this office to come under the Board of Selectmen as follows:

A. The Road Agent will be paid at the rate of \$2.50 per hour for a 40 hour work week. Insurance will be paid by the Town to cover the person hired. All extra help required by the Road Agent must be cleared through the Selectmen.

B. During the winter months any overtime worked will be

taken off as compensatory time after 40 hours.

C. All equipment not belonging to the Town hired for work must be cleared through the Board of Selectmen.

D. A general outline of work for the Road Agent is to be gone over by the Selectmen and Road Agent each week at the Selectmen's meetings.

9. To see if the Town will vote whether to discontinue the practice of the Road Agent selecting the second small vehicle to plow driveways or revert to the Selectmen selecting said vehicle.

10. To see if the Town will appropriate \$3,500.00 for a powered sanding body for the Town truck. To be purchased by the Selectmen with approval from the road agent.

11. To see if the Town will vote to raise \$1,500.00 to be used for the purchase of road equipment for the ensuing year. This is in addition to article No. 5 (requesting funds for our capital reserve fund.)

12. To see if the Town will vote to raise \$2,500.00 for the sealing of roads. Road sealing to be done during the months of July and August only. Also to specify the road or roads to be done.

A. Cheever Road

B. Sculptured Rock Road.

13. To see if the Town will appropriate \$500.00 to be used in replacing the heater in the Selectmen's Office.

14. To see if the Town will raise \$300.00 to be used on the care of the cemeteries. The first one being the cemetery on the River Road.

15. To see if the Town will vote to continue plowing driveways, but changing the fee to a flat \$25.00 per driveway.

16. To see if the Town will vote to continue the office of the Secretary. The rate of pay being \$2.00 per hour and not to exceed \$300.00 a year for his or her services.

17. To see if the Town will vote to accept or reject the Groton School house from the Newfound Area School District.

18. (By request) To see if the Town will vote to re-accept the Dodge Road from the Main road as far as Charles Matthews home.

19. To see if the Town will vote to join the Newfound Area Ambulance Association and appropriate a sum of money not to exceed \$500.00 a year. The cost may be less since a budget has not been set by the association.

Appropriation of \$3,533.00 of Federal Revenue Sharing Payments to the Town of Groton

20. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund in procuring a new location for our Town Dump, since we can not burn after the year 1975.

21. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund towards a planning map, which has to be done by 1980.

22. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund towards a new powered body sander for the Town Truck.

23. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and place it in our capital reserve fund for a new Town truck .

24. To transact any other business that may legally come be-

fore this meeting.

**Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and 73.**

GEORGE H. KARKHECK  
WENDELL LaFRENIERE  
FRED HARRIS

Selectmen of Groton

A true copy of Warrant — Attest:

GEORGE H. KARKHECK  
WENDELL LaFRENIERE  
FRED HARRIS

Selectmen of Groton

Polls are open from 3:00 to 8:00 P. M.

Town Meeting will start at 6:00 P. M.

## SUMMARY INVENTORY OF VALUATION

|  |                   |
|--|-------------------|
| Land   | \$ 785,750.00     |
| Buildings  | 330,550.00        |
| Public Utility, Electric   | 275,150.00        |
| House Trailers, Mobile Homes and Travel Trailers<br>Assessed as Personal Property — 38 | 45,050.00         |
| Boats and Launches — 6   | 1,125.00          |
| Total Valuation Before Exemptions Allowed  | \$ 1,443,625.00   |
| Elderly Exemptions, (No. 2)  | \$ 3,500.00       |
| Total Exemptions Allowed   | 3,500.00          |
| Net Valuation on which Tax Rate is Computed  | \$ 1,440,125.00   |
| New England Power Co.  | \$ 264,000.00     |
| N. H. Electric Corp.   | 11,150.00         |
|  | —————\$275,150.00 |

Number of Inventories Distributed in 1972 280

Date 1972 Inventories Were Mailed March 28, 1972

Number of Inventories Returned in 1972 179

# BUDGET OF THE TOWN OF GROTON, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year  
January 1, 1973 to December 31, 1973

| SECTION I<br>PURPOSE OF<br>APPROPRIATION   | Actual Approp-<br>Appro- Expendi priations<br>purations tures Ensuing<br>Previous Previous Fiscal Yr.<br>Fiscal Yr. Fiscal Yr. 1973<br>(1973-74) |            |            |
|--|--|------------|------------|
|  |  |            |            |
| <b>General Government:</b>                 |  |            |            |
| Town Officers' Salaries                    | \$2,000.00   | \$1,972.15 | \$2,000.00 |
| Town Officers' Expenses                    | 800.00   | 871.44     | 900.00     |
| Election and Registration Expenses         | 600.00   | 834.45     | 400.00     |
| Town Hall and Other Town Buildings         | 1000.00  | 278.46     | 1,000.00   |
| <b>Protection of Persons and Property:</b> |  |            |            |
| Police Department                          | 500.00   | 431.20     | 500.00     |
| Fire Department                            | 400.00   | 34.36      | 200.00     |
| Insurance                                  | 550.00   | 588.56     | 600.00     |
| Damages and Legal Expense                  | 200.00   | 131.30     | 250.00     |
| Civil Defense                              | 200.00   |            |            |
| <b>Health Department:</b>                  |  |            |            |
| Vital Statistics                           | 25.00  |            |            |
| Health Dept. — Pemi Baker                  | 150.00   | 123.00     | 150.00     |
| Town Dump and Garbage Removal              | 800.00   | 670.43     | 800.00     |
| <b>Highways and Bridges:</b>               |  |            |            |
| Sealing                                    | 2,000.00   | 996.62     | 2,500.00   |
| Town Maintenance — Summer                  | 7,500.00   | 7,287.50   | 7,500.00   |
| Winter                                     | 5,000.00   | 5,406.66   | 5,400.00   |
| Street Lighting                            | 170.00   | 170.35     | 200.00     |
| General Expenses of Highway<br>Department  | 1,000.00   | 1,353.95   | 1,700.00   |
| Town Road Aid                              | 297.90   | 297.90     | 294.82     |
| <b>Libraries:</b>                          |  |            |            |
| Surplus Food                               | 300.00   | 191.98     | 250.00     |
| Old Age Assistance                         | 1,500.00   | 1,735.14   | 1,800.00   |
| <b>Recreation</b>                          |  |            |            |
|  | 250.00   | 90.00      | 200.00     |
| <b>Public Service Enterprises:</b>         |  |            |            |
| Cemeteries                                 | 200.00   | 108.00     | 300.00     |
| <b>Debt Service:</b>                       |  |            |            |
| Interest on Temporary Loans                | 400.00   | 431.42     | 400.00     |
| <b>Capital Outlay (List Below):</b>        |  |            |            |



|                              |                 |           |             |
|------------------------------|-----------------|-----------|-------------|
| New Equipment                | 1,500.00        | 1,072.00  | 4,500.00    |
| Discounts & Abatements       |                 | 71.46     |             |
| Boat Tax — To State          |                 | 1.26      |             |
| Taxes to County              |                 | 5,159.64  | 5,200.00    |
| Residents Taxes              |                 | 360.90    |             |
| School Payments              |                 | 18,611.90 | 19,000.00   |
| Payment to Capital Reserve   |                 |           |             |
| Funds — trucks               | 1,000.00        | 1,000.00  | 1,000.00    |
| <b>Deficit of Prev. Year</b> | <b>4,560.74</b> |           |             |
|                              | <hr/>           | <hr/>     | <hr/>       |
| Total Appropriations         | \$33,253.64     |           | \$57,194.82 |

## BUDGET OF THE TOWN OF GROTON, N. H.

| SECTION II<br>SOURCES OF<br>REVENUE   | Estimated  |             |             |
|---------------------------------------|------------|-------------|-------------|
|                                       | Estimated  | Actual      | Estimated   |
|                                       | Revenue    | Revenue     | Revenue     |
|                                       | Previous   | Previous    | Ensuing     |
|                                       | Fiscal Yr. | Fiscal Yr.  | Fiscal Yr.  |
|                                       |            |             | 1973        |
|                                       |            |             | (1973-74)   |
| <b>From State:</b>                    |            |             |             |
| Interest and Dividends Tax            | \$ 140.00  | \$ 224.01   | \$ 225.00   |
| Stock and Trade                       | 80.00      |             |             |
| Savings Bank Tax                      | 50.00      | 61.00       | 65.00       |
| Meals and Rooms Tax                   | 539.61     | 614.98      | 615.00      |
| Highway Subsidy (Cl. IV and V)        |            |             |             |
| Duncan Fund                           | 730.60     | 751.52      | 1,143.02    |
| Reimb., Forest land, State & Fed.     | 490.00     | 705.25      | 706.00      |
| Reimb., Old Age Assist.               |            | 129.73      |             |
| Reim. a/c Bus. Prof. Tax (Town Port.) | 75.00      | 126.63      | 126.00      |
| Gas Tax                               | 3,547.90   | 3,552.82    | 3,531.47    |
| <b>From Local Sources:</b>            |            |             |             |
| Dog Licenses                          | 50.00      | 63.00       | 60.00       |
| Bus. Licenses, Permits & Fees         |            | 28.00       | 10.00       |
| Motor Vehicle Permit Fees             | 1,500.00   | 1,731.90    | 1,600.00    |
| Interest on Taxes & Deposits          |            | 173.32      | 160.00      |
| Resident Tax Penalties                |            | 12.00       |             |
| Tax Sale Redemption Cost              |            | 4.44        |             |
| Resident Taxes Retained               | 400.00     | 790.00      | 400.00      |
| Normal Yield Taxes Assessed — Bond    |            | 100.00      |             |
| Property Taxes 1972                   |            | 49,032.58   |             |
| Sale of Town Property                 |            | 101.00      |             |
| Snowplowing                           | 600.00     | 705.00      | 1,000.00    |
| Reim. Hebron's Share Surplus Food     | 20.00      |             |             |
| Longyear Foundation                   | 150.00     | 150.00      | 150.00      |
| <b>From Federal Sources:</b>          |            |             |             |
| Revenue Sharing                       |            | 1,043.00    | 2,040.00    |
| Total Revenues From All Sources       |            |             |             |
| Except Property Taxes                 | \$8,373.11 | \$60,100.18 |             |
| Total Revenues                        |            |             | \$11,831.49 |

**STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED**  
**TOWN OF GROTON**

|  |                    |
|--|--------------------|
| Town Officers Salaries                   | \$2,000.00         |
| Town Office Administrative Expenses      | 800.00             |
| Election and Registration Expenses       | 600.00             |
| Town Hall and Buildings Maintenance      | 1,000.00           |
| Police Department                        | 500.00             |
| Fire Department                          | 400.00             |
| Insurance                                | 550.00             |
| Damages and Legal Expenses               | 200.00             |
| Civilian Defense                         | 200.00             |
| Health Department                        | 150.00             |
| Vital Statistics                         | 25.00              |
| Sealing Roads                            | 2,000.00           |
| Dump and Garbage Collection              | 800.00             |
| Town Maintenance                         | 12,500.00          |
| Street Lighting                          | 170.00             |
| General Expenses of Highway Department   | 1,000.00           |
| Town Road Aid                            | 298.00             |
| Libraries                                | 350.00             |
| Old Age Assistance                       | 1,500.00           |
| Public Relief                            | 300.00             |
| Parks and Playgrounds inc. Band Concerts | 250.00             |
| Cemeteries                               | 200.00             |
| New Equipment                            | 1,500.00           |
| Payment on Debt                          | 400.00             |
| Capital Reserve Fund                     | 1,000.00           |
| Deficit — Previous Year                  | 4,561.00           |
| <b>Total Town Appropriation</b>          | <b>\$33,254.00</b> |

**Less: Estimated Revenues and Credits**

|                                      |           |
|--------------------------------------|-----------|
| Interest and Dividends Tax           | \$ 224.00 |
| Savings Bank Tax                     | 61.00     |
| Highway Subsidy                      | 3,548.00  |
| Meals and Rooms Tax                  | 625.00    |
| Reimb., a/c State and Fed. Lands     | 490.00    |
| Busi. Lic., Permits and Filing Fees  | 22.00     |
| Dog Licenses                         | 61.00     |
| Motor Vehicle Permit Fees            | 1,500.00  |
| Rent of Town Prop. and Equip.        | 600.00    |
| Income from Trust Funds, Duncan Fund | 730.00    |
| Sale of Tax Deeded Property          | 101.00    |

|   |                   |                   |
|---|-------------------|-------------------|
| Water and Elec. Depts., Reimb. O.A.A.               | 130.00            |                   |
| Resident Taxes Retained                             | 435.00            |                   |
| Surplus Fund — Hebron                               | 30.00             |                   |
| Long Year Foundation                                | 150.00            |                   |
| <b>Total Revenues and Credits</b>                   |                   | <hr/> \$3,707.00  |
| Net Town Appropriations                             |                   | \$24,547.00       |
| Net School Appropriations                           |                   | 18,611.90         |
| County Tax Assessment                               |                   | <hr/> 5,159.64    |
| <b>Total of Town, School and County</b>             |                   | <hr/> \$48,318.54 |
| <b>Deduct:</b> Reimb. a/c Prop Exempted             |                   |                   |
| 1970 Spec. Session                                  |                   | 169.00            |
| Add: War Service Tax Credits                        |                   | 650.00            |
| Add: Overlay  |                   | <hr/> 1,604.84    |
| <b>Property Taxes To Be Raised</b>                  |                   | <hr/> \$50,404.38 |
| <b>Property Taxes to be Committed to Collector:</b> |                   |                   |
| Gross Property Taxes                                | \$50,404.38       |                   |
| Less: w/Serv. Tax Cr.                               | 650.00            |                   |
| <b>Total Tax Commitment</b>                         | <hr/> \$49,754.38 |                   |

Town Tax Rate — \$3.50

#### SUMMARY OF VALUATIONS AND TAXES TO BE ASSESSED FOR THE TAX YEAR 1972

|                                  |                |
|----------------------------------|----------------|
| <b>Net Appropriations</b>        |                |
| Newfound Area School             | \$18,568.00    |
| <b>War Service Tax Credits</b>   |                |
| Qualified person, a/c \$50 — 13  | 650.00         |
| Resident Taxes, a/c \$10.00 — 79 | 790.00         |
| Retained by Town                 | <hr/> \$435.00 |

**SCHEDULE OF TOWN PROPERTY**

| <b>Description</b>              | <b>Value</b>       |
|---------------------------------|--------------------|
| Town Hall, Lands and Buildings  | \$ 2,500.00        |
| Furniture and Equipment         | 1,900.00           |
| Libraries, Lands and Buildings  | 1,500.00           |
| Furniture and Equipment         | 1,500.00           |
| Police Department               | 200.00             |
| Fire Department, Equipment      | 200.00             |
| Highway Department              |                    |
| 1971 Mod. 700 Int. Truck & Wing | 8,100.00           |
| Town Dump                       | 400.00             |
| Selectmen's Office              | 1,500.00           |
| <b>Total</b>                    | <u>\$17,800.00</u> |

**BALANCE SHEET****— Assets —**

|                             |             |              |
|-----------------------------|-------------|--------------|
| Cash                        |             | \$ 8,931.33  |
| <b>Uncollected Taxes:</b>   |             |              |
| Property                    | \$ 4,080.55 |              |
| Residents                   | 210.00      |              |
|                             | <hr/>       | \$ 4,290.55  |
| <b>Accounts Receivable:</b> |             |              |
| State of N. H.              | \$ 673.67   |              |
| Accrued Interest            | 30.75       |              |
| Other                       | 7.16        |              |
|                             | <hr/>       | \$ 711.58    |
| Prepaid Insurance           |             | 298.44       |
|                             |             | <hr/>        |
| Total Assets                |             | \$ 14,231.90 |

**Liabilities and Surplus:**

|                                       |              |
|---------------------------------------|--------------|
| State of N. H. - Uncollected Res. Tax | \$ 94.50     |
| Accrued Expenses                      | 625.18       |
| School District Tax Payable           | 8,609.81     |
|                                       | <hr/>        |
| Total Liabilities                     | \$ 9,329.49  |
| Current Surplus                       | 4,902.41     |
|                                       | <hr/>        |
| Total Liabilities and Surplus         | \$ 14,231.90 |

**REPORT OF TOWN CLERK****Jan. 1, 1972 to Dec. 31, 1972**

|  |            |          |            |
|--|------------|----------|------------|
| Received from 1971 Auto. Reg.                                  |            | \$77.21  |            |
| Received from 1972 Auto Reg.                                   | \$1,654.69 |          |            |
| Less reimb. from Selectmen on<br>overpayment to Treas.-Slip 56 | - 1.00     | 1,653.69 |            |
|  |            |          |            |
| Total  |            |          | \$1,730.90 |
| Received from Dog Licenses                                     |            | 69.00    |            |
| Less Clerk's Fees  |            | 6.00     |            |
|  |            |          |            |
| Total  |            |          | \$63.00    |
| Received from Snowplowing                                      |            |          |            |
| Driveways:   |            |          | \$705.00   |
| Paid to treasurer  |            |          | \$2,498.90 |

Respectfully submitted,  
 BETTY ANN deMELLO  
 Town Clerk

**TAX COLLECTOR'S REPORT**

**SUMMARY OF WARRANTS**  
**Property, Resident and Yield Taxes**  
**Levy of 1972**

**— DR —****Taxes Committed to Collector**

|                |             |             |
|----------------|-------------|-------------|
| Property Taxes | \$49,769.58 |             |
| Resident Taxes | 780.00      |             |
| Total Warrants | —————       | \$50,549.58 |

**Added Taxes:**

|                |         |         |
|----------------|---------|---------|
| Property Taxes | \$39.75 |         |
| Resident Taxes | 20.00   |         |
| Total          | —————   | \$59.75 |

**Interest Collected on Delinquent**

|                |       |             |
|----------------|-------|-------------|
| Property Taxes |       | .10         |
| Total Debits   | ————— | \$50,609.43 |

**— CR —****Remittances to Treasurer:**

|                    |             |             |
|--------------------|-------------|-------------|
| Property Taxes     | \$44,973.81 |             |
| Resident Taxes     | 570.00      |             |
| Interest Collected | .10         |             |
| Total              | —————       | \$45,543.91 |

|                   |  |        |
|-------------------|--|--------|
| Discounts Allowed |  | 681.72 |
|-------------------|--|--------|

**Abatements Made During Year:**

|                |         |         |
|----------------|---------|---------|
| Property Taxes | \$73.25 |         |
| Resident Taxes | 20.00   |         |
| Total          | —————   | \$93.25 |

**Uncollected Taxes - December 31, 1972:**

(As Per Collector's list)

|                |            |                   |
|----------------|------------|-------------------|
| Property Taxes | \$4,080.55 |                   |
| Resident Taxes | 210.00     |                   |
| Total          | —————      | \$4,290.55        |
| Total Credits  |            | ————— \$50,609.43 |

**SUMMARY OF WARRANTS**  
**Property, Resident and Yield Taxes**  
**Levy of 1971**

**— DR —****Uncollected Taxes - As of Jan. 1, 1972:**

|                |            |
|----------------|------------|
| Property Taxes | \$2,518.94 |
|----------------|------------|



|   |          |            |
|---|----------|------------|
| Resident Taxes                          | 110.00   |            |
| Total                                   | —————    | \$2,628.94 |
| <b>Added Taxes:</b>                     |          |            |
| Property Taxes                          | \$134.75 |            |
| Resident Taxes                          | 10.00    |            |
| Total                                   | —————    | \$144.75   |
| <b>Interest Collected on Delinquent</b> |          |            |
| Property Taxes:                         | 142.47   |            |
| <b>Penalties Collected on Resident</b>  |          |            |
| Taxes:                                  | 12.00    |            |
| Total                                   | —————    | \$154.47   |
| <b>Total Debits</b>                     | —————    | \$2,928.16 |

## — CR —

**Remittances to Treasurer During Fiscal  
Year Ending December 31, 1972**

|                                     |            |            |
|-------------------------------------|------------|------------|
| Property Taxes                      | \$2,494.46 |            |
| Resident Taxes                      | 120.00     |            |
| Interest Collected During Year      | 142.47     |            |
| Penalties on Resident Taxes         | 12.00      |            |
| Total                               | —————      | \$2,768.93 |
| <b>Abatements Made During Year:</b> |            |            |
| Property Taxes                      | 159.23     |            |
| Total                               | —————      | \$159.23   |
| <b>Total Credits</b>                | —————      | \$2,928.16 |

**1972 Unpaid Property Taxes as of  
December 31, 1972**

|  |         |
|--|---------|
| Adams, Nicholas and Gertrude           | \$91.00 |
| Adams, Richard and Pauline             | 89.25   |
| Adams, Paula                           | 77.00   |
| Albert, Lewis and Helen                | 82.12   |
| Blodgett, Chester                      | 8.75    |
| Clancy, Richard W.                     | 143.50  |
| Hikel, Nolan                           | 532.00  |
| Hutchins, Clifton                      | 21.00   |
| Matthews, Charles                      | 21.00   |
| Dill, Ralph and Judith-Partial Pay.    | 96.91   |
| Newberry, Teresa and Frazer            | 103.25  |
| Ortalini, Arthur and Patricia          | 163.75  |
| Vigneau, John and Joslyn, Deanna       | 70.00   |
| Camp Forest Hills                      | 619.50  |
| Card, Joseph and Pierce - Partial Pay. | 193.25  |

|  |            |
|--|------------|
| Cashman, James and Noyes, Charles        | 38.50      |
| Charles, Elimenes                        | 3.50       |
| Cripps, James                            | 3.50       |
| Cross, James and Dorothy                 | 108.50     |
| Drown, Engeborg                          | 24.50      |
| French, John and Hall, Samuel            | 228.37     |
| George, Jessie and Abbie                 | 8.00       |
| Ortadini, Arthur                         | 205.65     |
| Hall, Est. of Anne                       | 84.00      |
| Harty, William                           | 61.25      |
| Holusin Lodge Assoc.                     | 98.00      |
| Kmiec, Beatrice                          | 3.50       |
| Langley, Harold and Noffle, Walter       | 3.50       |
| Latulippe Jr., Rene and Dorothy          | 89.25      |
| Latulippe Sr., Rene and Adriene          | 294.00     |
| McElhinney, Michael and Esther           | 26.25      |
| Monroe, Jacqueline                       | 24.50      |
| Nelson, Graham, and Mary                 | 248.50     |
| Osgood, Fred and Terrill, Harry          | 43.75      |
| Oshrin, Alan and Brian                   | 10.50      |
| Riordon, Charles, and Vandine. Pauline   | 28.00      |
| Salsman, Alice and Elmer and Bryar, Ella | 3.50       |
| Seavey, Christopher                      | 3.50       |
| Seavey, Shirley                          | 7.00       |
| Shaw, Herbert and Patricia               | 21.00      |
| Wattson, John P.                         | 12.25      |
| White, Archie                            | 15.75      |
| Yaroush, Richard and Josephine           | 61.25      |
| Adams, Richard                           | 3.50       |
|  | \$4,080.55 |

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1972, on account of the tax levy of 1972, is correct to the best of my knowledge and belief."

BETTY ANN deMELLO  
Tax Collector

**Resident Taxes Unpaid December 31, 1972**  
**Year of assessment 1972**

Adams, Paula  
Albert, Lewis

Albert, Helen  
 Blodgett, Chester  
 Clancy, Richard W.  
 Crocker, Lance  
 Crocker, Catherine  
 Matthews, C. Denis  
 Matthews, Verna  
 Matthews, Charles  
 Matthews, Roland  
 May, Henry  
 Newberry, Frazer  
 Newberry, Theresa  
 Ortalini, Arthur  
 Ortalini, Patricia  
 Parris, James  
 Parris, Joan  
 Wakefield, Bruce  
 Wakefield, Mary  
 Carter, David  
 21 unpaid for 1972.

"I hereby certify that the above list showing the names of each delinquent taxpayer in the amount of \$10.00 plus penalties, as of December 31, 1972, on account of the tax (resident) levy of 1972, is correct to the best of my knowledge and belief."

BETTY ANN deMELLO  
 Tax Collector

**Summary of Tax Sales Accounts**  
**Fiscal Year Ended Dec. 31, 1972**

| — DR —                               |               |
|--------------------------------------|---------------|
| Tax Sale on Account of Levies        | 1972          |
| Redemption Costs (only)              | \$4.44        |
|                                      | <hr/>         |
| <b>Total Debits</b>                  | <b>\$4.44</b> |
|                                      | <hr/>         |
| — CR —                               |               |
| Remittances of Treasurer During Year | 1972          |
| Redemption                           | \$4.44        |
|                                      | <hr/>         |
| <b>Total Credits</b>                 | <b>\$4.44</b> |
| Cash on hand Jan. 1, 1972            | \$11.29       |
| Cash received for Petty cash fund    |               |

|                                       |       |         |
|---------------------------------------|-------|---------|
| from Selectmen Jan. 1 - Dec. 31, 1972 | 75.00 |         |
|                                       | <hr/> | \$86.29 |
| Expenditures                          |       | 75.27   |
|                                       |       | <hr/>   |
| Balance (cash on hand as of           |       |         |
| 12/31/72                              |       | \$11.02 |

BETTY ANN deMELLO

Town Clerk and Tax Collector

## REPORT OF TREASURER

## Receipts:

**Betty deMello, Collector:**

|  |           |
|--|-----------|
| 1971 Residents Tax                             | \$ 120.00 |
| 1971 Property Tax                              | 2,494.46  |
| 1971 Interest                                  | 81.97     |
| 1971 Resident Tax Penalties                    | 12.00     |
| 1971 Interest and Cost of Advertising Tax Sale | 60.50     |
| 1972 Residents Tax                             | 570.00    |
| 1972 Property Tax                              | 44,973.81 |
| 1972 Interest                                  | .10       |
| Taxes Redeemed                                 | 4.44      |

**State of New Hampshire:**

|                                   |          |
|-----------------------------------|----------|
| Gasoline Tax                      | 3,552.82 |
| Reimbursement a/c Old Age         | 129.73   |
| Business Profits Tax              | 126.63   |
| Savings Bank Tax                  | 61.00    |
| Duncan Fund                       | 730.60   |
| Interest and Dividends Tax        | 224.01   |
| Reimbursement a/c TRA             | 198.00   |
| Town Share, Rooms and Meals Tax   | 614.93   |
| Reimb. a/c State Owned Rec. Lands | 52.50    |

**Pemigewasset National Bank:**

|                                  |           |
|----------------------------------|-----------|
| Temporary Loans                  | 23,000.00 |
| Credit Due to Error in Computing |           |
| Service Charge                   | 1.41      |

**Treasurer of the United States:**

|                      |          |
|----------------------|----------|
| Revenue Sharing Fund | 1,043.00 |
|----------------------|----------|

**Town Clerk:**

|                            |          |
|----------------------------|----------|
| 1971 Motor Vehicle Permits | 77.21    |
| 1972 Motor Vehicle Permits | 1,654.69 |
| Dog Tax                    | 63.00    |
| Plowing Driveways          | 690.00   |

**Bonnie Albert, Treasurer:**

|                       |       |
|-----------------------|-------|
| 1971 Plowing Driveway | 15.00 |
|-----------------------|-------|

**Selectmen:**

|                |       |
|----------------|-------|
| Pistol Permits | 26.00 |
|----------------|-------|

|   |                    |
|---|--------------------|
| Explosive License                         | 2.00               |
| <b>Brown &amp; Saltmarsh, Inc:</b>        |                    |
| Returned Check No. 1118                   | 22.45              |
| <b>Longyear Foundation:</b>               |                    |
| Contribution to Town                      | 150.00             |
| <b>Bert P. Ball:</b>                      |                    |
| Timber Tax Assessment                     | 100.00             |
| <b>Town of Hebron:</b>                    |                    |
| Reimb. for Hebron's Share of Surplus Food | 40.65              |
| <b>Jimmie D. McLaughlin:</b>              |                    |
| Sale of Town Grader                       | 101.00             |
| <b>Total</b>                              | <b>\$30,993.96</b> |
| Cash in Hand January 1, 1972              | 1,376.98           |
| <b>Grand Total</b>                        | <b>\$32,370.94</b> |

|                         |             |
|-------------------------|-------------|
| <b>Payments:</b>        |             |
| Selectmen's Orders Paid | \$73,436.83 |
| Bank Service Charge     | 2.78        |
|                         | <hr/>       |
|                         | \$73,439.61 |
| Balance                 | \$ 8,931.33 |

Respectfully submitted,  
**BONNIE LEE ALBERT**  
Treasurer

**Revenues and Expenses recognized but not paid or received  
as of December 31, 1972. (Not shown in Treasurer's Report)**

**Receipts**

|                                       |        |          |
|---------------------------------------|--------|----------|
| Town of Hebron-Reimb. of Surplus Food | 7.16   |          |
| State of N. H.-Reimb. of Taxes on     |        |          |
| State and Fed. Forest Lands for 1972  | 652.75 |          |
|                                       | <hr/>  | \$659.91 |

**Expenses**

|                           |       |
|---------------------------|-------|
| Election and Registration |       |
| Printing for Supervisors  | 43.50 |

|   |        |          |
|---|--------|----------|
| Surplus Food                            |        |          |
| Thru Dec. 31, 1972                      | 23.88  |          |
| Old Age Assistance for 12/31/72         | 83.83  |          |
| Insurance - Increase in Workmen's Comp. |        |          |
| from Sept.-Dec. 31, 1972                | 219.00 |          |
| New Equipment                           |        |          |
| Adding Machine                          | 199.97 |          |
| Wing for Truck                          | 50.00  |          |
|   | <hr/>  | \$625.18 |

## STATEMENT OF REVENUES AND EXPENSES

## Town of Groton

Year Ended December 31, 1972

## Revenues:

|                         |              |
|-------------------------|--------------|
| 1972 Property Tax       | \$ 49,032.58 |
| State of N. H.          | 6,165.94     |
| Registration of M. V.   | 1,731.90     |
| Federal Rev. Sharing    | 1,043.00     |
| 1972 Residents Tax      | 790.00       |
| Snowplowing - Driveways | 705.00       |
| Interest Income         | 177.76       |
| Gifts                   | 150.00       |
| Sale of Town Property   | 101.00       |
| Yield Tax               | 100.00       |
| Dog Licenses            | 63.00        |
| Pistol Permits          | 28.00        |
| Head Tax Penalties      | 12.00        |
|                         | <hr/>        |
|                         | \$ 63,100.18 |

## Expenditures:

|                            |              |
|----------------------------|--------------|
| School District Tax        | \$ 18,611.90 |
| Summer Roads               | 7,287.50     |
| State and County           | 5,521.80     |
| Winter Roads               | 5,406.66     |
| Town Officers' Salaries    | 1,972.15     |
| Old Age Assistance         | 1,735.14     |
| General Expenses - Highway | 1,358.95     |
| New Equipment              | 1,072.00     |
| Capital Reserve Fund       | 1,000.00     |
| Sealing Roads              | 996.62       |
| Town Officers' Expenses    | 871.44       |
| Election and Registration  | 834.45       |
| Town Dump                  | 670.43       |
| Insurance                  | 588.56       |
| Interest Expense           | 431.42       |
| Police                     | 431.20       |
| Town Road Aid              | 297.90       |
| Town Buildings             | 278.46       |
| Libraries                  | 350.00       |
| Damages and Legal          | 131.30       |



|                                      |               |
|--------------------------------------|---------------|
| Health Dept.                         | 123.00        |
| Miscellaneous Expenditures           | 558.15        |
|                                      | <hr/>         |
|                                      | (\$50,637.03) |
| Excess of Revenues Over Expenditures | \$ 9,463.15   |

### STATEMENT OF SURPLUS

Town of Groton  
Year Ended December 31, 1972

|   |              |
|---|--------------|
| Deficit@ January 1, 1972                                      | (\$4,560.74) |
| Excess of Revenues over Expenditures y/e December<br>31, 1972 | 9,463.15     |
|   | <hr/>        |
| Surplus @ December 31, 1972                                   | \$ 4,902.41  |

## SUMMARY OF REVENUE

**Current Revenue****From Local Taxes**

|                              |             |             |
|------------------------------|-------------|-------------|
| Property Taxes 1972          | \$49,032.58 |             |
| Residents Taxes 1972         | 790.00      |             |
| Interest on Delinquent Taxes | 173.32      |             |
| Penalties                    | 12.00       |             |
| Tax Sales - Redemption cost  | 4.44        |             |
| Yield Tax - Bond             | 100.00      |             |
|                              | <hr/>       | \$50,112.34 |

**From State****For Highways and Bridges**

|                                  |          |            |
|----------------------------------|----------|------------|
| Class V Maintenance              | 751.52   |            |
| Highway Subsidy - Gas Tax        | 3,552.82 |            |
| Savings Bank Tax                 | 61.00    |            |
| Interest and Dividends Tax       | 224.01   |            |
| Reimb. State and Fed Forest Land | 705.25   |            |
| Reimb. Old Age Assistance        | 129.73   |            |
| Meals and Rooms Tax              | 614.98   |            |
| Reimb. Business Profits Tax      | 126.63   |            |
|                                  | <hr/>    | \$6,165.94 |

**From Federal Government**

|                         |          |          |
|-------------------------|----------|----------|
| Federal Revenue Sharing | 1,043.00 | 1,043.00 |
|-------------------------|----------|----------|

**From Local Sources Except Taxes**

|                       |          |            |
|-----------------------|----------|------------|
| Dog Licenses          | 63.00    |            |
| Pistol Permits        | 28.00    |            |
| Snowplowing Fees      | 705.00   |            |
| Motor Vehicle Permits | 1,731.90 |            |
| Sale Town Property    | 101.00   |            |
|                       | <hr/>    | \$2,628.90 |

**Gifts**

|                      |  |        |
|----------------------|--|--------|
| Long Year Foundation |  | 150.00 |
|----------------------|--|--------|

|                                       |  |                   |
|---------------------------------------|--|-------------------|
| <b>Total Revenue from All Sources</b> |  | <hr/> \$60,100.18 |
|---------------------------------------|--|-------------------|

**SUMMARY OF EXPENSES****Current Maintenance Expenses****General Government**

|  |            |
|--|------------|
| Town Officers Salaries                   | \$1,972.15 |
| Town Officers Expenses                   | 871.44     |
| Election and Registration Expenses       | 834.45     |
| Expenses Town Hall and other Town Bldgs. | 278.46     |

**Protection of Persons and Property**

|                              |        |
|------------------------------|--------|
| Police Department            | 431.20 |
| Fire Dept. Inc. Forest Fires | 34.36  |
| Insurance                    | 588.56 |

**Health**

|                   |        |
|-------------------|--------|
| Health Department | 123.00 |
| Town Dump         | 670.43 |

**Highways and Bridges**

|                                   |          |
|-----------------------------------|----------|
| Town Road Aid                     | 297.90   |
| Sealing                           | 996.62   |
| Summer including Duncan Fund      | 7,287.50 |
| Winter                            | 5,406.66 |
| Street Lighting                   | 170.35   |
| General Expenses of Highway Dept. | 1,358.95 |

**Libraries**

|                                   |          |
|-----------------------------------|----------|
| Public Welfare Old Age Assistance | 1,735.14 |
| Surplus Food                      | 191.98   |

**Public Service Enterprises**

|            |        |
|------------|--------|
| Cemeteries | 108.00 |
|------------|--------|

**Unclassified**

|                           |        |
|---------------------------|--------|
| Legal and Damage Expenses | 131.30 |
| Refunds and Abatements    | 71.46  |
| Parks and Recreation      | 90.00  |

**Debt Service**

|                                    |        |
|------------------------------------|--------|
| Interest on Tax Anticipation Notes | 431.42 |
|------------------------------------|--------|

**Capital Outlay**

|               |          |
|---------------|----------|
| New Equipment | 1,072.00 |
|---------------|----------|

|  |                    |
|--|--------------------|
| Payments on Capital Reserve Fund         | 1,000.00           |
| <b>Payments to other Govt. Divisions</b> |                    |
| Residents Taxes Paid State               | 360.90             |
| Boat Tax                                 | 1.26               |
| Taxes Paid to County                     | 5,159.64           |
| Payments to School District              | 18,611.90          |
|  | <hr/>              |
| <b>Total Payments for All Purposes</b>   | <b>\$50,637.03</b> |

**DETAILED EXPENSES****Town Officers Salaries and Wages**

|               |            |
|---------------|------------|
| Appropriation | \$2,000.00 |
|---------------|------------|

**Expenditures**

|                                 |            |
|---------------------------------|------------|
| C. Denis Matthews, Selectman    | 200.00     |
| George Karkheck, Selectman      | 279.18     |
| Frazer Newberry, Selectman      | 100.00     |
| Fred Harris, Selectman          | 108.34     |
| Wendell LaFreniere, Selectman   | 62.50      |
| Verna Matthews, Secretary       | 272.25     |
| Betty deMello, Secretary        | 27.75      |
| Betty deMello, Town Clerk       | 75.00      |
| Betty deMello, Tax Collector    |            |
| Residents Fees                  | 485.13     |
| Betty deMello, Car Registration | 142.00     |
| Bonnie Lee Albert, Treasurer    | 200.00     |
| Barbara Hobart, Trustee         | 20.00      |
|                                 | <hr/>      |
|                                 | \$1,972.15 |

**Town Officers Expenses**

|                |        |
|----------------|--------|
| Appropriations | 800.00 |
|----------------|--------|

**Expenditures**

|                                       |        |
|---------------------------------------|--------|
| Office Supplies and Postage           | 86.07  |
| Charles Wood, Transfers               | 52.63  |
| Trips to Bank                         | 39.00  |
| Repairs                               | 20.00  |
| Sel. to attend meeting N.H. Munic.    | 20.40  |
| Trips and Phone Calls                 | 95.32  |
| Maps                                  | 21.65  |
| Auditing                              | 227.25 |
| Membership Dues                       | 75.50  |
| Publications and Notices              | 39.80  |
| Books, Bills and Ballots              | 113.99 |
| Books, Bills and Ballots              | 2.78   |
| Petty Cash for Town Clerk and Tax     |        |
| Col. (for stamps and office supplies) | 75.00  |
| Reimb. to Town Clerk on overpayment   |        |

|   |          |
|---|----------|
| to Treasurer slip no. 56                    | 1.00     |
|   | <hr/>    |
|   | \$871.44 |
| <b>Election and Registration Expenses</b>   |          |
| Appropriation                               | 600.00   |
| Expenditures                                |          |
| Printing Town Reports                       | 322.85   |
| Wages                                       | 442.30   |
| Auditing and Supplies                       | 69.30    |
|   | <hr/>    |
|   | \$834.45 |
| <b>Town Hall and Other Town Buildings</b>   |          |
| Appropriation                               | 1,000.00 |
| Expenditures                                |          |
| Lights                                      | 68.78    |
| Janitor                                     | 18.00    |
| Fuel and Gas                                | 185.45   |
| Cleaning Supplies                           | 6.23     |
|   | <hr/>    |
|   | \$278.46 |
| <b>Police</b>                               |          |
| Appropriation                               | 500.00   |
| Expenditures - Wages and mileage            | 431.20   |
| <b>Fire Including Forest Fires</b>          |          |
| Appropriations                              | 400.00   |
| Expenditures - Wages for attending meetings | 34.36    |
| <b>Insurance</b>                            |          |
| Appropriations                              | 550.00   |
| Expenditures                                |          |
| Bonds                                       | 58.98    |
| Insurance                                   | 529.58   |
|   | <hr/>    |
|   | \$588.56 |
| <b>Civil Defense</b>                        |          |
| Appropriation                               | 200.00   |

|  |            |
|--|------------|
| <b>Expenditures</b>                                    | <b>.00</b> |
| <b>Health Department</b>                               |            |
| Appropriation  | 150.00     |
| Expenditures - Pemi Baker Health<br>(for Health Nurse) | 123.00     |
| <b>Vital Statistics</b>                                |            |
| Appropriation  | 25.00      |
| Expenditures   | .00        |
| <b>Town Dump and Garbage Removal</b>                   |            |
| Appropriation  | 800.00     |
| Expenditures   |            |
| Wages  | 620.43     |
| Bulldozer  | 40.00      |
|  | <hr/>      |
|  | \$670.43   |
| <b>Street Lighting</b>                                 |            |
| Appropriations   | 170.00     |
| Expenditures   | 170.35     |
| <b>Town Road Aid</b>                                   |            |
| Appropriations - Town's Share                          | 297.90     |
| Expenditures - To State of N. H.                       | 297.90     |
| <b>General Expenditures of Highway Dept.</b>           |            |
| Appropriation  | 1,030.00   |
| Expenditures   |            |
| Gas and oil  | 337.68     |
| Repairs, truck and wing and Inspec.                    | 541.85     |
| Salt   | 11.24      |
| Bridge Planks .  | 24.93      |
| Paris for Truck and Wing                               | 393.25     |
|  | <hr/>      |
|  | 1,358.95   |
| <b>Libraries</b>                                       |            |
| Appropriation  | 350.00     |
| Expenditures   | 350.00     |

**Old Age Assistance**

|                |          |
|----------------|----------|
| Appropriations | 1,500.00 |
| Expenditures   | 1,735.14 |

**Surplus Food**

|                |          |
|----------------|----------|
| Appropriations | 300.00   |
| Expenditures   |          |
| Wages          | 98.49    |
| Cost of Food   | 93.49    |
|                | <hr/>    |
|                | \$191.93 |

**Sealing**

|                             |          |
|-----------------------------|----------|
| Appropriations              | 2,000.00 |
| Expenditures                |          |
| Road Tar                    | 550.63   |
| Wages                       | 259.89   |
| Tractor                     | 20.00    |
| Sand                        | 22.50    |
| Rent of Equipment and Truck | 103.60   |
| Backhoe                     | 40.00    |
|                             | <hr/>    |
|                             | \$996.62 |

**Recreation, Parks and Playgrounds**

|                |        |
|----------------|--------|
| Appropriations | 250.00 |
| Expenditures   | 90.00  |

**Cemeteries**

|                |        |
|----------------|--------|
| Appropriations | 200.00 |
| Expenditures   | 108.00 |

**Legal Damage Fees**

|                |        |
|----------------|--------|
| Appropriations | 200.00 |
| Expenditures   | 131.30 |

**Interest**

|                |        |
|----------------|--------|
| Appropriations | 400.00 |
| Expenditures   | 431.42 |



|                                   |            |
|-----------------------------------|------------|
| <b>New Equipment</b>              |            |
| Appropriation                     | 1,500.00   |
| <b>Expenditures</b>               |            |
| Adding Machine                    | 199.97     |
| 2 File Cabinets, fireproof        | 762.11     |
| Conference Table (Select. Office) | 59.92      |
| Wing Town Truck                   | 50.00      |
|                                   | <hr/>      |
|                                   | \$1,072.00 |

**Capital Reserve Fund**

|                |          |
|----------------|----------|
| Appropriations | 1,000.00 |
| Expenditures   | 1,000.00 |

**State and County**

|                     |            |
|---------------------|------------|
| Appropriations      | 5,159.64   |
| <b>Expenditures</b> |            |
| Boat Tax            | 1.26       |
| County Tax          | 5,159.64   |
| Residents Tax       | 360.90     |
|                     | <hr/>      |
|                     | \$5,521.80 |

**Unclassified**

|                                       |       |
|---------------------------------------|-------|
| Appropriations                        |       |
| Expenditures - Refunds and Abatements | 71.46 |

**Summer Roads, Inc. Duncan Fund and Gas Tax**

|                                    |          |
|------------------------------------|----------|
| Appropriation                      | 7,500.00 |
| <b>Expenditures</b>                |          |
| Labor                              | 1,392.91 |
| Backhoe                            | 635.00   |
| Dozer                              | 35.60    |
| Gasoline                           | 160.08   |
| Truck                              | 387.20   |
| Mowing Machine                     | 130.50   |
| Power Saw                          | 26.50    |
| Sand                               | 27.90    |
| Tractor                            | 270.00   |
| Grader                             | 33.00    |
| Loader                             | 58.20    |
| Rent Town of Hebron's Road Machine | 90.00    |

|                |            |
|----------------|------------|
|                | <hr/>      |
| Duncan Fund    | \$3,246.89 |
| Gas Tax, Labor | 512.67     |
| Power Saw      | 903.07     |
| Backhoe        | 116.50     |
| Truck          | 421.00     |
| Culverts       | 90.00      |
| Sealing Tar    | 648.98     |
| Sand           | 980.17     |
| Grader         | 34.00      |
| Cold Patch     | 196.50     |
|                | 104.72     |
|                | <hr/>      |
|                | 3,527.94   |
| <b>Total</b>   | <hr/>      |
|                | \$7,287.50 |



# Town Fund

|                |        |
|----------------|--------|
| Gas Tax, Labor | 503.07 |
| Power Saw      | 113.50 |
| Backhoe        | 421.00 |
| Truck          | 93.00  |
| Gulveron       | 648.98 |
| Sealine Car    | 983.17 |
| Sand           | 34.00  |
| Grader         | 196.90 |
| Cold Patch     | 104.72 |
| Loader         | 33.00  |

Total

3,246.89  
312.67

3,527.94  
7,287.50

Total

3,527.94

\$7,287.50

## Winter Roads

### Expenditures

|                              |          |
|------------------------------|----------|
| Appropriations               | 5,000.00 |
| Labor                        | 3,417.43 |
| Oil and Gasoline             | 371.23   |
| Tractor                      | 39.00    |
| Oshkosh                      | 302.00   |
| Salt                         | 195.00   |
| Plowing of Town House        | 64.00    |
| Towing Charge                | 15.00    |
| Sand                         | 135.00   |
| Small Truck a/c 6.50 per hr. | 725.00   |
| Backhoe                      | 94.00    |
| Jeep Truck                   | 31.00    |
| Mileage, Trips for parts     | 18.00    |

Total

Expenditures

\$5,406.66

23,000.00

## Newfound Area School District

Appropriations

Expenditures

18,611.90

18,304.22

**TRUSTEE'S FUNDS**

| Town of Groton        | Year Ended December 31, 1972 |              |                  |             |
|-----------------------|------------------------------|--------------|------------------|-------------|
|                       | Balance                      | Additions    | Interest         | Balance     |
|                       | 12/31/72                     | To Principal | Yr. End 12/31/72 | 12/31/72    |
| Cyrus Blood Fund      | \$ 140.47                    |              | \$ 8.96          | \$ 149.43   |
| George Hall Fund      | 249.16                       |              | 15.93            | 265.09      |
| North Groton Cemetery | 342.83                       |              | 21.94            | 364.77      |
| Marjorie Warner Fund  | 286.95                       |              | 18.33            | 305.28      |
| Capital Reserve Fund  | 164.89                       | \$ 1,000     | 25.23            | 1,190.12    |
| Total                 | \$ 1,184.30                  | \$ 1,000     | \$ 90.39         | \$ 2,274.69 |

# REPORT OF TRUST FUNDS IN THE TOWN OF GROTON N.H. ON DEC. 31 1972

| Date of Creation                                  | Name of Trust Fund      | Purpose of Trust Fund                         | How Invested                                 | New Funds Created | Bal. Prin. End of Year | Bal. Int. Beg. of Year | Int. Inc. During Year | Accrued Interest 12/31/72 | Balance Interest 12/31/72 |
|---|-------------------------|---|--|-------------------|------------------------|------------------------|-----------------------|---------------------------|---------------------------|
| Unknown   | Cyrus Blood Fund        | Care of Cyrus Blood Lot in Rolfe Hill Cem.    | The Plymouth Guaranty Savings Bank No. 23171 | \$50.00           | \$90.47                | \$7.12                 | \$1.84                | \$99.43                   |                           |
| Unknown   | George Hall Fund        | Care of Lot in Union Cemetery                 | The Plymouth Guaranty Savings Bank No. 23172 | 100.00            | 149.16                 | 12.67                  | 3.26                  | 165.09                    |                           |
| Unknown   | N. Groton Cemetery Fund | Care of Cemetery                              | The Plymouth Guaranty Savings Bank No. 36736 | 231.98            | 110.85                 | 17.44                  | 4.50                  | 132.79                    |                           |
| 10/29/69  | Capital Reserve Fund    | Purchase of Town Truck                        | The Bristol Savings Bank No. 21646           | \$1000.00         | 1000.00                | 104.89                 | 10.47                 | 14.76                     | 190.12                    |
| 3/21/60   | Marjorie Warner Fund    | Purchase of reading matter for Groton Library | The Bristol Savings Bank No. 18952           | 290.00            | 86.95                  | 14.57                  | 3.76                  | 105.28                    |                           |
| TOTALS  |                         |   |  | \$1600.00         | \$1581.98              | \$602.32               | \$28.27               | \$82.12                   | \$692.71                  |
| Note: There were no expenditures during the year. |                         |   |  |                   |                        |                        |                       |                           |                           |

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

**BARBARA HOBART, Trustee**

**LIBRARIAN'S REPORT**

|                          |       |
|--------------------------|-------|
| Books owned January 1972 | 2,405 |
| Library                  | 7     |
| State                    | 0     |

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 2,412

Books borrowed from Bookmobile                      Approx. 446

**Services:**

|                           |     |
|---------------------------|-----|
| Volumes of Fiction Loaned | 338 |
| Volumes of Non-Fiction    | 45  |
| Volumes of Juvenile       | 85  |

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                    Total    468

Regular Borrowers    17

Respectfully submitted,  
 ELAINE KARKHECK  
 Librarian

**REPORT OF LIBRARY TREASURER****Payments Jan. 1, 1972 to Dec. 31, 1972**

|   |                 |
|---|-----------------|
| Elaine Karkheck, Salary                 | \$92.25         |
| N. H. Electric Coop., Inc., Lights      | 75.41           |
| Chas. A. Carr Co., Fuel                 | 101.05          |
| Readers Digest Book, Secrets of the Sea | 11.64           |
| Allan Matthews, Shovel Snow             | 6.75            |
| Elaine Karkheck, Cleaning Library       | 5.00            |
| Check Book                              | 2.50            |
| Stamps                                  | 2.00            |
| <b>Total Payments</b>                   | <b>\$296.60</b> |

|                    |                 |
|--------------------|-----------------|
| Balance            | 160.64          |
| <b>Grand Total</b> | <b>\$457.24</b> |

**Receipts Jan. 1, 1972 to Dec. 31, 1972**

|                          |                 |
|--------------------------|-----------------|
| Cash on hand             | \$107.24        |
| Selectmen, Appropriation | 350.00          |
| <b>Total</b>             | <b>\$457.24</b> |

Respectfully submitted,  
**BARBARA HOBART**  
 Library Treasurer



**LIBRARY FUND****Town of Groton****Year Ended December 31, 1972**

|                             |           |
|-----------------------------|-----------|
| Balance @ January 1, 1972   | \$ 107.24 |
| Appropriations During Year  | 350.00    |
|                             | <hr/>     |
| Funds Available             | \$ 457.24 |
| Expenditures During Year    | (296.60)  |
| Balance @ December 31, 1972 | \$ 160.64 |

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crew, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A. M. and 5:00 P. M., unless it is raining, except for commercial purposes

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

### Fires Reported in 1972

|          |           |                  |
|----------|-----------|------------------|
| State    | 410 fires | 561 acres burned |
| District | 9 fires   | 2½ acres burned  |
| Town     | 1 T. V.   | 0                |

District Chief  
JOHN Q. RICARD  
Canaan, N. H.

Forest Fire Warden  
LYLE R. GALE  
Alexandria, N. H.

**VITAL STATISTICS****— Marriages —**

In Groton, N. H. November 25, 1972 by Richard W. Clancy,  
Justice of the Peace, Carol Joan Slavin and Charles Richard  
Matthews.

**— Deaths —**

In Plymouth, N. H. January 22, 1972, Edgar Joseph Albert,  
age 48.

In Haverhill, N. H. March 11, 1972, Hattie Matthews, age  
94.

In Bristol, N. H. July 16, 1972, Roseanna Casidy Corbeil,  
age 64.

In Plymouth, N. H. August 3, 1972, Rev. Clement Bancroft  
Yinger, age 66.

I hereby certify that the above records are true to the best  
of my knowledge and belief.

**BETTY ANN deMELLO**  
Town Clerk









